

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT DOUG QUELLAND 2008

Committee #: 200893566

Treasurer: QUELLAND, DOUG
15440 N 35th Ave, Ste 9, Phoenix, AZ 85053
Phone: (602) 978-8772
Email: dougquelland@cox.net
Candidate Name: QUELLAND, DOUG
Office Sought: State Representative - District 10

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,271.90
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,210.62
Cash Balance at End of Reporting Period:	\$61.28

Report ID: 45245

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,211.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,210.62	\$0.00	\$10,210.62	\$15,137.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,210.62	\$0.00	\$10,210.62	\$15,149.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,210.62			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANNER MAN	08/25/2008	\$394.21	\$3,469.11
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Category:	Communications - Advertising			
Memo:	signs			
Name:	BANNER MAN	08/25/2008	\$649.80	\$3,469.11
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Category:	Communications - Advertising			
Memo:	signs			
Name:	GO DADDY	08/25/2008	\$8.99	\$35.96
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Advertising			
Memo:	web hosting			
Name:	Teletarget LLC	08/25/2008	\$130.24	\$130.24
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Communications - Advertising			
Memo:	Phone Bank			
Name:	Direct Data Inc.	08/26/2008	\$240.54	\$654.94
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	High Noon Campaign Products, L.L.C.	08/26/2008	\$100.00	\$100.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Peruchio's Pizza	08/26/2008	\$97.85	\$97.85
Address:	3502 W Greenway Rd, Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	constituent dinner			
Name:	U.S. Post office	08/26/2008	\$980.11	\$980.11
Address:	300 nN. Central, Phoenix, Az 85007		Cash	
Category:	Communications - Mailings			
Memo:	Postage			
Name:	Premier Graphics Inc.	08/27/2008	\$1,602.24	\$4,979.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	U.S. Post office	08/27/2008	\$1,960.66	\$1,960.66
Address:	300 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data Inc.	08/28/2008	\$414.40	\$654.94
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	Premier Graphics Inc.	08/28/2008	\$500.92	\$4,979.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	Mailers			
Name:	Premier Graphics Inc.	08/29/2008	\$2,875.88	\$4,979.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	Thank-Q Rentals	08/29/2008	\$104.78	\$554.78
Address:	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
Category:	Communications - Advertising			
Memo:	Rental of Cold air balloon			
Name:	Discessio, L.L.C.	09/01/2008	\$150.00	\$150.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Total of Operating Expenses			\$10,210.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,210.62	

